

VENDOR PAYMENTS
Safety
SEPTEMBER 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	513.82
Aamva	Prof Services Third Party	23,789.00
Aamva	Data Processing	33,906.79
Aamva Region II Conference	Training	600.00
Ace Alarms Inc	Maint. & Repairs	102.00
Ace Alarms Inc	Unclassified	20.00
Adecco Employment Services	Prof Services Third Party	61,588.18
ADT Security Services	Rentals and Insurance	49.09
Advanced Professional Generator Services	Maint. & Repairs	1,207.95
Air Quest America Inc	Maint. & Repairs	597.00
AKC Janitorial Svc & Supplies	Maint. & Repairs	495.00
Alfred Williams & Company	Prof Services Third Party	684.00
AlSCO Inc	Maint. & Repairs	1,030.85
American Fire & Safety Equipment Co Inc	Maint. & Repairs	250.00
American Paper & Twine Co	Supplies and Materials	33,170.04
American Paper & Twine Co	Data Processing	131.93
American South Pest Control LLC	Maint. & Repairs	46.00
Appalachian Electric	Utilities and Fuel	364.72
Appalachian Power	Utilities and Fuel	152.66
Applied Concepts	Maint. & Repairs	123.86
Aramark Uniform Services	Maint. & Repairs	476.12
AT & T	Communications	536.28
At & T	Communications	1,636.72
At & T Pro-Club	Communications	923.74
AUS South Lockbox	Maint. & Repairs	247.46
Automated Visual Communications Inc	Data Processing	5,416.00
B P	Motor Vehicle Operation	1,742.78
Bell Helicopter Textron Inc	Motor Vehicle Operation	1,050.00
Bells Tire Service Inc	Motor Vehicle Operation	594.00
Ben Lomand Telephone Co-Op Inc	Communications	396.94
Betty Hunt	Prof Services Third Party	2,884.57
Bledsoe Telephone Cooperative Inc	Communications	34.35
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	576.00
Busters Garage & Wrecker Serv	Motor Vehicle Operation	175.00
C B Collision	Motor Vehicle Operation	780.00
C I Technologies Inc	Data Processing	483.33
Calico Industries Inc	Supplies and Materials	7,965.00
Cambridge Systematics Inc	Prof Services Third Party	11,000.00
Camcor Inc	Supplies and Materials	3,903.36
Carlton Group Inc	Maint. & Repairs	710.00
Carolina Imaging Products	Data Processing	4,280.61
Carroll County Electric Department	Utilities and Fuel	196.13
Cdw Government Inc	Data Processing	17,651.26
Central Poly Corp	Supplies and Materials	294.00
CenturyLink	Communications	31.50
Charles Cooper	Maint. & Repairs	420.00
Charles Towing Service	Motor Vehicle Operation	225.00
Chickasaw Electric Cooperative	Utilities and Fuel	216.76
Chickasaw Electric Cooperative	Utilities and Fuel	1,785.99
Cintas Corp	Prof Services Third Party	2,134.86
Cintas Document Management	Prof Services Third Party	801.10
City Of Bean Station	Rentals and Insurance	250.00

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City of Lawrenceburg	Utilities and Fuel	327.57
City Of Manchester	Utilities and Fuel	25.15
City of Portland	Utilities and Fuel	80.37
Cleveland State Community College	Communications	2.48
Clinton Utilities Board	Utilities and Fuel	49.85
Cms Uniforms & Equipment Inc	Maint. & Repairs	26.00
Cms Uniforms & Equipment Inc	Supplies and Materials	231.75
CMT/Abate	Prof Services Third Party	715.00
Coca Cola Bottling Company Consolidated	Supplies and Materials	1,207.26
Comcast	Utilities and Fuel	10.55
Comcast	Communications	8.41
Comfort Suites Nashville	Travel	2,159.76
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	44,332.31
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	1,205.38
Computech	Maint. & Repairs	9,840.00
CPS HR Consulting	Prof Services Third Party	45,891.40
Crosstown Courier	Communications	219.19
Crossville Aero LLC	Rentals and Insurance	100.00
Cumberland Electric Membership	Utilities and Fuel	1,247.26
Current Components Inc	Data Processing	4,956.00
Cvr Computer Supply, Inc	Data Processing	120.00
Defense Finance And Accounting Service	Motor Vehicle Operation	30,528.02
Dekalb Telephone Cooperative Inc	Communications	99.13
Dell Marketing LP	Data Processing	54,543.96
Dickson County Municipal Airport Auth	Rentals and Insurance	300.00
Dickson Electric System	Utilities and Fuel	85.62
Dish Network	Communications	126.99
Duck River Electric Cooperativ	Utilities and Fuel	1,675.13
Dyer County Animal Hospital	Prof Services Third Party	347.00
Dyersburg Gas & Water Dept	Utilities and Fuel	90.53
Dynamic Security Inc	Maint. & Repairs	19,310.19
Edu Tech	Maint. & Repairs	3,045.00
Electric Power Board of Chatta	Utilities and Fuel	325.50
Enterprise Rent A Car of TN LLC	Rentals and Insurance	638.68
Environmental Systems Research	Equipment	17,000.00
Environmental Systems Research	Data Processing	2,729.68
Equifax Collection Svc/Credit Bureau Inc	Prof Services Third Party	4.90
Erwin Utilities	Utilities and Fuel	87.61
Evans Towing	Motor Vehicle Operation	355.00
Fedex	Communications	8,096.40
Fedex	Prof Services Third Party	45.69
First Utility District Of Knox County	Utilities and Fuel	22.49
Flags & Poles Intl	Supplies and Materials	183.90
Forked Deer Electric Cooperati	Utilities and Fuel	131.87
Fort Loudoun Electric Cooperative	Utilities and Fuel	37.48
French Broad Electric Membership Corp	Utilities and Fuel	20.00
Frontier	Communications	7,146.37
Garys Towing	Motor Vehicle Operation	250.00
Gaylord Opryland Resort & Convention Ctr	Travel	326.60
GEMC/Corrections Debits	Utilities and Fuel	112.65
GlobaFone	Communications	950.13
Grainger	Maint. & Repairs	95.04

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Grainger	Supplies and Materials	21,138.47
Grainger	Motor Vehicle Operation	1,581.46
Grainger	Data Processing	612.30
Greeneville Light & Power Syst	Utilities and Fuel	212.60
Greer Sign Co Inc	Printing and Duplicating	1,840.00
Greer Sign Co Inc	Motor Vehicle Operation	1,414.41
Gt Distributors Of Ga, Inc	Supplies and Materials	99.98
Guardian Security Systems Inc	Maint. & Repairs	29.95
Hall & Associates	Prof Services Third Party	3,246.80
Hampton Inn	Travel	1,212.75
Haskins Auto Salvage & Wrecker Service	Motor Vehicle Operation	570.00
Hatchetts Garage	Motor Vehicle Operation	279.00
Havis Inc	Data Processing	35.00
Help, Inc.	Prof Services Third Party	15,000.00
Holiday Cleaners Inc	Maint. & Repairs	40.00
Holston Electric Cooperative	Utilities and Fuel	50.91
Holzberg Communications Inc	Motor Vehicle Operation	1,575.84
Hughes, McDaniels & Assoc	Prof Services Third Party	1,390.00
IBM Corporation	Data Processing	823.89
Insight Public Sector Inc	Data Processing	2,319.43
iPad Kiosks Com LLC	Supplies and Materials	1,650.00
Iron Mountain Off-Site Data Protection	Data Processing	138.05
Jackson Energy Authority	Utilities and Fuel	388.00
Jessie Hubbs Seagroves	Rentals and Insurance	650.00
Johnson County	Rentals and Insurance	400.00
Johnson Diversey Inc	Supplies and Materials	185.48
Johnsons Garage	Motor Vehicle Operation	250.00
Karl E Batson	Prof Services Third Party	2,695.00
L1 Secure Credentialing Inc	Prof Services Third Party	356,625.28
Lafollette Utilities Board	Utilities and Fuel	161.83
LaQuinta Inn & Suites	Travel	553.00
Laquinta Inn & Suites	Travel	472.00
Law Offices of Woods & Woods a Professio	Prof Services Third Party	4,275.00
Lawson Products Inc	Supplies and Materials	599.52
Lenoir City Utility Board	Utilities and Fuel	2,593.36
Lifesigns-Nashville	Prof Services Third Party	987.00
Little Rock K-9 Academy	Equipment	5,650.00
Loomis Fargo & Co.	Prof Services Third Party	4,825.00
M J Kellner Co Inc	Supplies and Materials	2,343.60
M Lee Smith Publishers div BLR	Prof Services Third Party	589.95
Maynard Select	Maint. & Repairs	2,196.73
Media Tracking Inc	Prof Services Third Party	169.00
Memphis Light, Gas and Water	Utilities and Fuel	999.36
Meriwether Lewis Electric Co-o	Utilities and Fuel	122.48
Middle Tenn Exterminating Co	Maint. & Repairs	84.00
Middle TN Electric Co-op	Utilities and Fuel	296.95
Millington Telephone Co Inc	Communications	451.31
Mobile Mini Inc	Rentals and Insurance	479.32
Morphotrust Usa	Prof Services Third Party	162,978.00
Nashville Electric Service	Utilities and Fuel	120.15
Nashville Office Interiors	Supplies and Materials	435.73
National Engravers Inc	Supplies and Materials	437.00

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NES	Utilities and Fuel	319.23
Newport Utilities	Utilities and Fuel	127.76
Newspaperclips.Com	Prof Services Third Party	169.00
Nicole M Gafford	Prof Services Third Party	450.00
Oce Imagistics Inc	Rentals and Insurance	5,343.06
Old Knoxville Hwy Water Utility	Utilities and Fuel	72.62
One Stop Promotions	Printing and Duplicating	2,425.00
One Stop Promotions	Supplies and Materials	1,979.00
Open Portal Solutions Inc	Data Processing	41,000.00
Petroleum Equipment Company	Maint. & Repairs	512.00
Pickwick Electric Co-op	Utilities and Fuel	145.05
Pitney Bowes Purchase Power	Communications	10,818.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	5,546.00
Pomeroy It Solutions Sales Co Inc	Data Processing	10,691.63
Postmaster	Communications	176.00
Project Group 2000	Maint. & Repairs	924.50
Pulaski Electric, Water & Gas	Utilities and Fuel	2,212.24
Q-Matic Corporation	Maint. & Repairs	31,879.48
Quality Collison Center	Motor Vehicle Operation	650.00
Reeves Company Inc	Supplies and Materials	410.32
Replay Systems Inc	Maint. & Repairs	770.00
Rice Services Inc	Prof Services Third Party	45,717.35
Rockwood Electric Utility	Utilities and Fuel	289.50
Rush Towing And Recovery	Motor Vehicle Operation	700.00
Scantron Corporation	Data Processing	3,105.66
Scott Thornton	Maint. & Repairs	270.00
Secom Systems Inc	Supplies and Materials	25,516.00
Sequachee Valley Electric Coop	Utilities and Fuel	330.12
Shell Fleet Plus	Motor Vehicle Operation	2,021.70
Signature Boutique Hotel	Travel	242.55
Slattons Wrecker	Motor Vehicle Operation	302.00
Solarfx Glass Tinting	Motor Vehicle Operation	1,780.00
Southwest TN Electric Co-op	Utilities and Fuel	1,234.74
Sparta Electric & Water System	Utilities and Fuel	181.16
Standard Banner	Prof Services Third Party	125.78
Staples Technology Solutions	Data Processing	1,920.25
Star Auto Repair & Towing	Motor Vehicle Operation	125.00
Statewide Towing	Motor Vehicle Operation	380.00
SteveS Auto Salvage & Wrecker	Motor Vehicle Operation	275.00
Sunbelt Rentals Inc	Rentals and Insurance	658.20
Sunrise Services	Maint. & Repairs	689.00
System Scale Corp	Maint. & Repairs	2,595.00
T&E Auto Repair & Wrecker Service	Motor Vehicle Operation	1,539.60
Tds Telecom	Communications	970.23
Technical Services	Maint. & Repairs	412.00
Tennessee Assoc Of Chiefs Of Police	Prof Services Third Party	1,000.00
Tennessee Towing & Recovery	Motor Vehicle Operation	270.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	92.00
Tessco Inc	Supplies and Materials	2,276.65
Tessco Inc	Motor Vehicle Operation	7,406.70
The Courier News	Prof Services Third Party	22.31
The Jackson Sun	Prof Services Third Party	292.95

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The Knoxville Journal	Prof Services Third Party	46.00
The Tennessean	Prof Services Third Party	25.00
Tipton County Executive	Rentals and Insurance	1,400.00
Toshiba America Business Solutions Inc	Rentals and Insurance	141.49
Toshiba Electronic Imaging Div	Rentals and Insurance	13,671.05
Town Of Linden Utilities	Utilities and Fuel	25.04
Twin Lakes Telephone Cooperative Corp	Communications	87.60
Ultimate Shine 3 Minute Express Car Wash	Motor Vehicle Operation	645.00
Universal Cleaning Company	Maint. & Repairs	1,000.00
University Of Tenn	Rentals and Insurance	5.75
Upper Cumberland Electric Coop	Utilities and Fuel	126.39
US Dept Of Homeland Security	Data Processing	2,580.00
US DHS/Transportation Security Admin	Prof Services Third Party	16,184.00
Volunteer Electric Co-op	Utilities and Fuel	72.61
Walker Lumber & Hardware Inc	Supplies and Materials	914.73
Wanda C Blumenthal	Rentals and Insurance	937.00
Waste Industries	Utilities and Fuel	101.76
Weakley County Municipal Electric System	Utilities and Fuel	109.93
West Payment Center	Communications	2,320.00
Whaleys Auto Repair & Towing	Motor Vehicle Operation	969.00
Xerox Corporation	Rentals and Insurance	813.16